

SMS SUPPLY PORT PVT. LTD.
 (GDV) Plot No 126E - Khasra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi - 110037 - Delhi 07, India

GSTIN : 07ADJC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218091
 IFSC : HDFC0099575

Website : www.supplyport.in

Tax Invoice

SDWSI2508557

Original

Kapco Banquets & Catering
 Kapco Banquets & Catering Pvt Ltd
 Araya Bagh, 843/1, Mehrauli Gurgaon Road, Gadaipur, Near
 Ghitorni Metro Station
 New Delhi - 110030 - Delhi-07, India
 State - Delhi-07
 Tel : 8010035198

Ship To
 Kapco Banquets & Catering
 Araya Bagh, 843/1, Mehrauli-Gurgaon Road,
 Gadhupur, Near Ghitorni Metro Station
 New Delhi - 110030, Delhi-07, IN
 Tel : 8010035198

Sales Invoice No : SDWSI2508557
Sales Invoice Date : 14-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509001219
Ref Doc Date : 13-Sep-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO.07AAGCK1789F1ZC

PAN NO :

Contact Person :Suvait Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2 000	Case	778 5720	40	1090 0008	2,180.00

Handwritten signature: Suvait
 14/9/25

Total 02.00 2,180.00

Payment Terms : Payment Terms 30 days from the date of invoice

General Terms :



GST 28% + CESS 12% ₹ 622.86

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED EIGHTY ONLY Grand Total : ₹ 2,180.00

Net To Pay ₹ 2,180

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,557.14	14.00%	218.00	14.00%	218.00	12.00%	186.86	622.86
Total	1,557.14		218.00		218.00		186.86	622.86

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten signature: Suvait
 (Authorized Signatory)